## UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MISSOURI EASTERN DIVISION

LOCAL 513, INTERNATIONAL UNION OF OPERATING ENGINEERS, AFL-CIO, et al.,	)		
Plaintiffs,	)		
v.	Ì	Cause No.	4:07-cv-1848 (RWS)
MILLER CONTRACTING SERVICES, INC., et al.,	)		
Defendants.	)		

## CONSENT JUDGMENT

The Parties' Request For Entry of Consent Judgment (Doc. 7) is hereby GRANTED.

Judgment shall be granted for Plaintiffs and against Defendants upon the following terms:

- Judgment is entered against Defendants in the amount of One Hundred Forty-Six
   Thousand Two Hundred Eleven Dollars Seventy-Four Cents (\$146,211.74), referred to as the "Base Amount."
- 2. Defendants shall pay the amount of Twenty-Five Thousand Dollars (\$25,000.00) to Plaintiffs by Cashier's Check made payable to "Operating Engineers Local 513 Fringe Benefit Funds" by or before March 28, 2008. The check shall be delivered to the offices of counsel for Plaintiffs, James R. Kimmey, Bartley Goffstein, L.L.C., 4399 Laclede Ave., St. Louis, MO 63108.
- 3. Defendants shall make a second payment in the amount of Twenty-Five Thousand Dollars (\$25,000.00) to Plaintiffs by Cashier's Check made payable to "Operating Engineers Local 513 Fringe Benefit Funds" by or before May 30, 2008. The check shall be delivered to the offices of counsel for Plaintiffs, James R. Kimmey, Bartley Goffstein, L.L.C., 4399 Laclede Ave., St. Louis, MO 63108.

- 4. Between by or before July 20, 2008 and May 20, 2010, Defendant shall make twenty-three (23) equal monthly installment payments in the amount of Four Thousand Dollars (\$4,000.00) by cashier's check payable to "Operating Engineers Local 513 Fringe Benefit Funds" on or before the 20th of each month. Such payments shall be delivered to Operating Engineers Local 513 Fringe Benefit Funds," 3449 Hollenberg Dr., Suite 150, Bridgeton, MO 63044. The memo of each such check shall bear the notation "Payment x of 24; 4:07-cv-1848 (RWS)."
- 5. By or before June 20, 2010, Defendant shall make the twenty-fourth (24th) payment in the amount of Four Thousand Two Hundred Eleven Dollars Seventy-Four Cents (\$4,211.74) by cashier's check payable to "Operating Engineers Local 513 Fringe Benefit Funds" on or before the 20th of each month. Such payments shall be delivered to Operating Engineers Local 513 Fringe Benefit Funds," 3449 Hollenberg Dr., Suite 150, Bridgeton, MO 63044. The memo of each such check shall bear the notation "Payment 24 of 24; 4:07-cv-1848 (RWS)."
- 6. In the event Miller Contracting and/or JM Operating Services shall not timely make any of the payments called for in paragraphs 4 and 5, Plaintiffs shall notify Defendants, in writing of the default and Defendants shall have a period of seven (7) days in which to make the payment. Plaintiffs shall serve notice on Defendants at 2233 Olive St., St. Louis, MO 63103, or such other address as Defendants shall provide.
- 7. The above-referenced payments do not include statutory or contract interest, liquidated damages or attorney's fees.
- 8. Beginning on the Friday of the week after the Parties execute this Consent Judgment, and continuing thereafter on each and every Friday during the term of repayment as stated in paragraphs 2 through 5, Miller Contracting and/or JM Operating Services shall submit a

Contribution Report Form with payment of the contributions due for the immediately preceding week. Miller Contracting Services and/or JM Operating Services shall timely submit Contribution Report Forms for any week for which no contributions are due because no work was performed.

9. Should Miller Contracting Services and/or JM Operating Services fail to timely make any of the payments described in paragraphs 4,5 and 8 above, after the grace period called for in paragraph 6, Plaintiffs shall have right of execution upon all amounts subject to this Consent Judgment, as if no amounts had been paid. This right of execution shall include all outstanding payments; interest at the rate of nine percent (9%) per annum on all monthly contributions constituting the Base Amount, from the date each monthly contribution was due; liquidated damages in the amount of twenty percent (20%) of the Base Amount; all costs; and attorney's fees of thirty-three and one-third percent (33-1/3%) of the sum of each of the foregoing amounts.

MILLER CONTRACTING SERVICES, INC.  By:  Its:	LOCAL UNION 513 HEALTH AND WELFARE RUND,  By: LUCAL VIOLEN  Its: Program
JM OPERATING SERVICES, LLC  By:   Its:   Manual Control of the service of the ser	LOCAL UNION 513 SUPPLEMENTAL VACATION FUND,  By:
LOCAL 513, INTERNATIONAL UNION OF OPERATING ENGINEERS, AFL-CIO,  By: Library Library  Its: Prez. Big. Mar.	By: X CLASE When Size Its: TRANSTER
LOCAL LINION 513 PENSION FUND,  By: Kickare Sullers  Its: Rustan	LOCAL UNION 513 JOINT APPRENTICESHIP TRAINING FUND  By: LEAGUE LEGERAL  Its: Trustee
	Hon. Rodriey W Sippel United States District Judge